

**Saskowski, Ronald**

---

**From:** RHenderson@otie.com  
**Sent:** Monday, December 23, 2013 11:12 AM  
**To:** Kenneth Rhame  
**Cc:** Jones, Katrina; Walker, Darryl; gkowalski@otie.com; Eric Morris  
**Subject:** November 2013 MPRs & Invoices - Derringer Drive TCE, Stony Hill Rd, and Denny's Grease Trap  
**Attachments:** Denny's Grease Trap MPR & Invoice Nov 13.pdf; Derringer Drive TCE MPR & Invoice Nov13.pdf; Stony Hill Rd TCE MPR & Invoice Nov13.pdf

Ken,

Attached are the Monthly Progress Reports (MPRs) and their associated invoice for work performed by Oneida Total Integrated Solutions - OTIE (formerly T N & Associates) under the START3 contract for the above-mentioned period. The complete invoice has been submitted to EPA. The attached MPR provides detail for the activities performed.

EPA Contracting has requested that signed RCMS received by OTIE be included in our invoice for payment. The RCMS previously submitted provides detail related to costs. If you have not returned signed RCMS to OTIE, please do so or identify rejected costs so that they can be forwarded to EPA Contracting for invoice approval. For EPA Personnel with Adobe Standard or Adobe Pro software, the RCMS can be electronically signed and emailed back to the sender.

OTIE Fax number: 770-528-0167

OTIE is also maintaining the past month's RCMS on our ftp site, accessibly via any internet connection.

Website Address: <ftp://ftp.tnainc.com> (b) (4)

Please contact me or your project manager if you have any questions.

***Russell Henderson***

Assistant Program Manager, START Region IV

**Oneida Total Integrated Enterprises (OTIE)**

Office: (678)355-5550 Ext. 5707

Fax: (770)528-0167 Cell: (678)255-6156

Email: [rhenderson@otie.com](mailto:rhenderson@otie.com)

[www.otie.com](http://www.otie.com)

*Engineering, Science and Construction*

NON-RESPONSIVE

NON-RESPONSIVE

NON-RESPONSIVE

NON-RESPONSIVE

## OTIE REGION 4 START – MONTHLY PROGRESS REPORT

**Contract Number:** EP-W-05-053

**Region:** 4

**TDD Number:** TNA-05-003-0173

**TDD Name:** Derringer Drive TCE

**EPA Task Monitor:** Ken Rhame

**EPA CO:** Mark Benson

**Contractor PM:** Eric Morris

**Firm:** Oneida Total Integrated Enterprises

**Period:** November 2013

**Invoice Number:** 140532

**Site Specific ID (SSID):** 04ZZ

**Total Funding:** \$34,855.00

**% Funding Expended:** 55.83%

**TDD Completion Date:** November 30, 2013

### 1. PROGRESS MADE THIS REPORT PERIOD:

During this reporting period, START reviewed site documents, and generated the AOC. The attached invoice pages detail the dollar amount claimed, and provide a list of employees, labor categories and costs, and numbers of hours worked during this reporting period.

### 2. DELIVERABLES:

<u>Deliverables</u> (This Report Period)	<u>Due Date</u>	<u>Date Delivered</u>
Monthly Progress Report	11/25/12	11/22/13
<u>Deliverables</u> (Next Report Period)	<u>Due Date</u>	
Monthly Progress Report	12/25/12	

### 3. PROJECTED ACTIVITY NEXT PERIOD:

No further activities are anticipated. START will submit the AOC and close the site.

### 4. SUBCONTRACTING:

No non-team subcontracting was used during this reporting period.

### 5. FINANCIAL STATUS:

Attached invoice pages and RCMS cost-tracking reports previously submitted to the Task Monitor detail the labor and expenses incurred during this reporting period. Summaries of the labor tasks are provided below. Adequate funding remains to continue the anticipated tasks into the next period.

2.0 Junior Scientist Office hours were expended reviewing site documents and generating the AOC.

**6. PROJECT BUDGET VARIANCES:**

Two hours were mistakenly included in the Oct. RCMS for D Fraley. These hours are not included in this invoice and a 2 hour credit for the time will be included in the Nov. 2013 RCMS.

**7. OUTSTANDING TECHNICAL ISSUES AND RESOLUTIONS:**

There were no outstanding technical issues during this reporting period.

**8. TDD STATUS:**

**Initial TDD (06/14/12)**

Provide funding (\$10,000) and Scope of Work (SOW) to conduct site activities.

**TDD Amendment #1 (11/29/2012)**

Provide additional funding (\$24,855) to bring the total TDD ceiling to \$34,855.

Standard Form 1035 September 1973 4 Treasury FRM 2000  1035-110		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL  CONTINUATION SHEET				VOUCHER NO. 140532  SCHEDULE NO.  SHEET NO. 47	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT Environmental Protection Agency Research Triangle Park Financial Management Center (D143-02) Research Triangle Park, NC 27711							
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES  (Enter description, item number of contracts or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE  COST      PER		AMOUNT	
Oneida Total Integrated Enterprises 1033 N. Mayfair Rd., Suite 200 Milwaukee, WI 53226			Contract No. EP-W-05-053 TDD#: TNA-05-003-0173 Derringer Drive TCE				
			<div>CURRENT      CUMULATIVE</div> <div>\$ (b) (4)</div> <div>\$</div> <div>\$</div> <div>\$</div> <div>\$</div> <div>\$</div> <div>\$ 155.88      \$ 19,615.00</div>				



Standard Form 1035 September 1973 4 Treasury FRM 2000 1035-110		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL			VOUCHER NO. 140532	
					SCHEDULE NO.	
CONTINUATION SHEET					SHEET NO. 48	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT Environmental Protection Agency Research Triangle Park Financial Management Center (D143-02) Research Triangle Park, NC 27711						
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES  (Enter description, item number of contracts or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
				COST	PER	
Oneida Total Integrated Enterprises 1033 N. Mayfair Rd., Suite 200 Milwaukee, WI 53226		Contract No. EP-W-05-053 TDD#: TNA-05-003-0173 Derringer Drive TCE				
<b>Non-Field Labor:</b>						
<u>Name</u>		<u>Labor Category</u>	<u>Hours</u>		<u>Rate</u>	<u>Amount</u>
(b) (6)		Junior Scientist	(b) (4)		\$	(b) (4)
		Junior Scientist			\$	
		Junior Scientist			\$	
		Junior Engineer			\$	
		Senior Scientist			\$	
		Junior Scientist			\$	
		Administrative			\$	
		<b>Total Non-Field Labor</b>				<b>\$ 155.88</b>
<b>Non-Level A Field Labor:</b>						
<u>Name</u>		<u>Labor Category</u>	<u>Hours</u>		<u>Rate</u>	<u>Amount</u>
(b) (6)		Junior Scientist	0.00		\$ (b) (4)	\$ -
		Senior Scientist	0.00		\$ (b) (4)	\$ -
		<b>Total Non-Level A Field Labor</b>	<b>0.00</b>			<b>\$ -</b>
<b>Level A Field Labor:</b>						
<u>Name</u>		<u>Labor Category</u>	<u>Hours</u>		<u>Rate</u>	<u>Amount</u>
			0.00			\$ -
		<b>Total Level A Field Labor</b>	<b>0.00</b>			<b>\$ -</b>
		<b>Total Labor</b>	<b>(b) (4)</b>			<b>\$ 155.88</b>
<b>Travel:</b>						
Traveler(s)		(b) (6)				
Duration						
Point of Origin						
Destination						
Purpose						
		Car Rental			\$	-
Traveler(s)		Car Rental Fuel			\$	-
Duration		Parking / Tolls			\$	-
Point of Origin		Airfare			\$	-
Destination		Lodging			\$	-
Purpose		Mileage			\$	-
		Taxi/Bus/Train			\$	-
		Per Diem:			\$	-
		<b>Total Travel Cost</b>			\$	-
		<b>G&amp;A</b>			\$	-
		<b>Total Travel with G&amp;A</b>			\$	-
<b>Expenses:</b>						
		Equipment Rental - Pine Environmental			\$	-
		Specialty Equipment - Pine Environmental			\$	-
		Shipping			\$	-
		<b>Total Expenses</b>			\$	-
		<b>G&amp;A</b>			\$	-
		<b>Total Expenses with G&amp;A</b>			\$	-
<b>Analytical:</b>						
		ENCO Labs			\$	-
		<b>Total Expenses</b>			\$	-
		<b>G&amp;A</b>			\$	-
		<b>Total Expenses with G&amp;A</b>			\$	-
<b>Contractor Owned Equipment:</b>						
			<u>Days</u>		<u>Fixed Daily Rate</u>	
CL2020	Truck		0.00		\$ (b) (4)	\$ -
CL2004			0.00		\$	\$ -
CL2003			0.00		\$	\$ -
		<b>Total Contractor Owned Equipment</b>			\$	\$ -
		<b>Total TDD# TNA-05-003-0173</b>				<b>\$ 155.88</b>

NON-RESPONSIVE

NON-RESPONSIVE

NON-RESPONSIVE

NON-RESPONSIVE